AMENDMENT OF SOLICITATI	ON OF CONTI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)			
P00001	2004JUL29	SEE SCH	EDULE						
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0512A			
TACOM WARREN		DCMA LOS ANG	ELES						
AMSTA-AQ-ABGA			16111 PLUMMER STREET						
JEFFREY BEAN (586)574-7860 WARREN, MICHIGAN 48397-5000			BLDG 10, 2ND FLOOR SEPULVEDA CA 91343						
HTTP://CONTRACTING.TACOM.ARMY.MIL		DEI OEVEEI	,.,,						
EMAIL: BEANJ@TACOM.ARMY.MIL		· ·	CD C	PAS NONE	ADD	РТ но0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		св ∈ П□П		nt Of Solicitation				
APPLIED MINDS, INC.	,,, ,	1							
1209 GRAND CENTRAL AVE.				0D D 4 1/G	T. 44\				
GLENDALE, CA. 91201-2425				9B. Dated (See	Item 11)				
			X	10A. Modificat	tion Of Contract	t/Order No.			
				W56HZV-04-C-	0000				
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se					
Code 1WGU0 Facility Code				2003DEC23	e item 13)				
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	îers				
is extended, is not extended.			,						
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:			
(a) By completing items 8 and 15, and return	ning copies	of the amendments: ()	o) By ackı	nowledging rece	ipt of this ame n	dment on each copy of the			
offer submitted; or (c) By separate letter or	0								
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$49,562.00	quired)								
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Des	cribed in		anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.		m			1 001				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (si	ich as changes i	n paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority) Exercise	Option							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
DEE DECOND FAGE FOR DEDCRIFTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	hanged and in full force			
and effect.		T.							
15A. Name And Title Of Signer (Type or print))	DEREK MCA	LEER		Officer (Type o	r print)			
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5 America	14-1131	16C. Date Signed			
10D. Contractor/Oriertor	130. Date Signed	Tob. Cinted	Jans OI	zmici ica		100. Dan Signed			
(6)	_	Ву	4	/SIGNED/	A CC	2004JUL29			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)			

CONTINUATION SHEET	Reference No. of Document Being Continued						
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-C-0088	MOD/AM					

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: APPLIED MINDS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification P00001 is to award the option, as provided for under section $\rm H.1$ "Option."
- 2. Funding for CLIN 0002, subCLINs A003 and A004, is added in the amount of \$49,562.
- 3. This option exercise is a unilateral right of the government. Contractor signature is not required.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0088

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: APPLIED MINDS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	OPTION				
	SECURITY CLASS: Unclassified				
A003	OPTION: PROGRESS REPORT				\$ 24,781.00
	NOUN: FY04 NEW FASTTRACK W/OPT APPL SECURITY CLASS: Unclassified PRON: R342C363R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055				
	The Contractor shall deliver an additional Contractor's Progress, Status and Management Report, in accordance with Exhibit A, item A003. Reference sections C.4 and H.1.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
A004	OPTION: ADDENDUM TO FINAL RPT				\$24,781.00
	NOUN: FY04 NEW FASTTRACK W/OPT APPL SECURITY CLASS: Unclassified PRON: R342C363R3 PRON AMD: 01 ACRN: AA AMS CD: 665502M4055				
	The Contractor shall deliver an Addendum to the Scientific and Technical report, in accordance with Exhibit A, item A004. Reference sections C.4 and H.1.				
	(End of narrative B002)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0088

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: APPLIED MINDS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 SEE SECTION F				
	UUI U SEE SECTION F				
	\$ 24,781.00				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 5 of 5	
			PIIN/SIIN W56HZV-04-C-008			MOD/AMD P00001				
Name of Offeror or Contractor: APPLIED MINDS, INC.										
SECTIO	N G - CONTRACT ADMINIS	STRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG STAT/ INCREASE/DECREASE			CUMULATIVE					
ITEM_	MIPR	ACRN JOB OF	D NO	PRIOR A			AMOUNT			AMOUNT
A003	R342C363R3 665502M4055	AA 2 42C3	\$ 63		0.00	\$	24,783	1.00	\$	24,781.00
A004	R342C363R3	AA 2	\$		0.00	\$	24,78	1.00	\$	24,781.00
	665502M4055	4203	163							
				NET CHA	NGE	\$	49,562	2.00		
SERVIC	E NET CHANGE						1	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON			<u> </u>	STATION		AMOUNT
Army	AA	21 420400	00046N6N7EP6	65502255Y	S2011	3	Ţ	W56HZV	\$	49,562.00
								NET CHANGE	\$	49,562.00
		PRIOR A					DECREASE	_	UMULAT	
		OF AV				MOU		_	OBLIG	
NET CH	ANGE FOR AWARD: \$	69,833	3.00	\$		49,5	62.00	\$	119	9,395.00